

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14565-AMC

KAREN L LETT
3 TOLLGATE COURT
SICKLERVILLE NJ 08081-5669

Petition Filed Date: 07/10/2018
341 Hearing Date: 09/07/2018
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/26/2019	\$139.50	25770908643	03/26/2019	\$139.50	25770908665	04/12/2019	\$140.00	25715637156
05/22/2019	\$140.00	25919447275	07/31/2019	\$150.00	25736746318	09/20/2019	\$150.00	26073487462
10/30/2019	\$150.00	26122226635	03/24/2020	\$350.00	26635703951	04/28/2020	\$150.00	26481954701
04/28/2020	\$300.00	26234348714	05/13/2020	\$150.00	26481968774			
Total Receipts for the Period: \$1,959.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,005.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$417.70	\$0.00	\$417.70
4	AT&T CORPORATION »» 004	Unsecured Creditors	\$1,330.09	\$0.00	\$1,330.09
1	CAPITAL ONE AUTO FINANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$3,265.76	\$648.75	\$2,617.01
3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$215.37	\$0.00	\$215.37
11	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ROUNDPOINT MORTGAGE SERVICING CORP »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY »» 006	Priority Creditors	\$275.82	\$54.79	\$221.03
7	RONALD G MC NEIL, ESQ »» 007	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

Chapter 13 Case No. 18-14565-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,005.68	Current Monthly Payment:	\$142.59
Paid to Claims:	\$3,703.54	Arrearages:	\$596.26
Paid to Trustee:	\$302.14	Total Plan Base:	\$9,450.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.